

63 BEDFORD ROAD
PLEASANTVILLE, N. Y.

SAPC 24843
COPY 1 OF 2

INVOICE N° 18145

FOIAb3b

CUSTOMER'S ORDER NO.

CONTRACT NO.

INVOICE DATE January 22, 1958

SALES ORDER NO. 4324 C/O #13

SOLD
TO

Commanding Officer
Headquarters Detachment

FOIAb3a

SHIPPED TO:

Transportation Officer
Cameron Station
Alexandria, Virginia
M/F: Commanding Officer
REquipment Modification Unit #1
8708Th Administrative Area Unit
FOB. Pleasantville, N.Y. *PC-201 Handbooks
VIA REA Prepaid

TERMS: NET 30 DAYS: PAYABLE AT PAR IN NEW YORK FUNDS

DATE SHIPPED

SHIPPING ORDER NO. 16535

*PC-210 Depot Sp.

ITEM NO.	QUANTITY	PART NO.	DESCRIPTION	UNIT PRICE	AMOUNT
P/O #11	6	5146-143	PC-201 Handbooks of instructions. Not M. A.		N/C
P/O 8			Model Pc-210 Depot Spare Parts in accordance with Exhibit "B" dated March 8, 1957, entitled "PC-210 RADAN Navigation Set Maintenance Spares consisting of the following:		
Sub-Item 280.1	6 ✓	101-83-1	Coil	1.85	\$ 11.10
284	9 ✓	101-84-1	Coil	1.94	17.46
287	4 ✓	101-83-1	Coil	1.85	7.40
350	6 ✓	6411-179	Switch	49.27	295.62
361	1 ✓	6411-22	Waveguide	66.73	66.73
377	5 ✓	123-9-1	Synchro	167.88	839.40
384	2 ✓	146-105-1	Transformer	55.03	110.06
			Insurance		.54
					\$1,347.77
					\$1,348.31
			I certify that the above bill is correct and just and that payment therefor has not been received. GENERAL PRECISION LABORATORY INCORPORATED.		

FOIAb3b

Chief Accountant

MERCHANDISE RETURNED AGAINST THE SALES ORDER NUMBER
SHOWN ABOVE WILL BE ACCEPTED ONLY IF (1) ITS RETURN HAS
BEEN AUTHORIZED BY OUR RETURN MATERIAL AUTHORIZATION
OR (2) IF THE PACKING LIST ACCOMPANYING IT BEARS REFERENCE
TO A RETURN MATERIAL AUTHORIZATION NUMBER SECURED

SELLER REPRESENTS THAT WITH RESPECT TO THE PRODUCTION OF THE ARTICLES AND/OR THE PERFORMANCE OF THE SERVICES COVERED
BY THIS INVOICE, IT HAS FULLY COMPLIED WITH SECTION 901 OF THE NATIONAL BUREAU OF STANDARDS ACT OF 1938, AS AMENDED.

ALL CLAIMS OR ALLOWANCES MUST BE MADE WITHIN FIVE DAYS AFTER RECEIPT OF GOODS

GENERAL PRECISION LABORATORY

Approved For Release 2000/04/18 : CIA-RDP87B00879R000900190056-6

PLEASANTVILLE, NEW YORK

SHIPPING ORDER

#16535

INVOICE NUMBER

SOLD TO: Commanding Officer
Headquarters Detachment

FOIAb3a

SHIP TO: Transportation Officer
Cameron Station
Alexandria, Virginia
M/T: Commanding Officer

ATTENTION:

Equipment Modification Unit #1
8708th Administrative Area Unit

DATE 6 Jan 1958
SALES ORDER NO. 4324 C/O #13
CUSTOMER'S ORDER NO. FOIAb3a
OTHER
CONTRACT NO.
PRIORITY
F. O. B. Pleasantville, N. J.
TERMS-NET 30 DAYS

ITEM NO.	MODEL OR PART NO.	DESCRIPTION	QUAN.	UNIT PRICE	TOTAL
11	5146-143		6		
Sub-Items					
280.1	101-83-1		6		
284	101-84-1		9		
287	101-83-1		4		
350	6411-179		6		
361	6411-22		1		
377	123-9-1		5		
384	146-105-1		5		

FOIAb3b

FOIAb3b

REQ'D. DEL. DATE 1-8-58
VIA: REA (Pres Sign)
ROUTE
WEIGHT 28#

G.P.L. B/L #
OTHER W/B # 3-90-44
G.B.L. #
S.O.V #

PREPAID X
COLLECT
C. O. D.
AMOUNT \$

TOTAL
TAX —
Shipping Charge

VALUE SHIPPED: DATE

Invoice Amounts

FOIAb3b

RECEIVED BY

Invoice Instructions

Direct Charge

2

Partial

Complete

PACKING LIST

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